

File with:
Iowa Ethics and Campaign
Disclosure Board
510 E. 12th, Ste. 1A
Des Moines, Iowa 50319
Fax: 515-281-4073

Reset Form

FOR INSTRUCTIONS, SEE BACK OF FORM
DISCLOSURE SUMMARY PAGE

COMMITTEE NAME (Must be same as on Statement of Organization)

Iowans for Van Fossen

IMPORTANT: Indicate by # type of committee you are reporting for: ☐

(1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party
(4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other Political
Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political Subdivision PAC (
11) Local Ballot Issue

CANDIDATE COMMITTEES ONLY:

Candidate Name

Jamie Van Fossen

Political Party (if applicable)
Republican

Office Sought

State Representative

District (if Senate or House)
House 81

FORM

DR-2

(Rev. 07/2007)

DISCLOSURE
REPORT

For Office Use Only

Comm. #

851

Logged In

Scanned

Computer

Audited

WRS
created by auditor
per info. from candidate

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code sections 68B.32A(7) and 68A.401(3), the candidate, for a

SIGNATURE OF PERSON FILING REPORT

TELEPHONE

DATE SIGNED

created 9-23-08 by auditor

I AM FILING A _____ REPORT FOR (1) ELECTION / (2) NON-ELECTION YEAR.
(report date) Indicate by # ☐

☒ CHECK IF AMENDMENT TO REPORT DATED 1/22/2008

☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.
(You must continue to file reports until a DR-3 is filed.)

Local Committees, enter Date of Election

County & Local Committees, enter County in
which Election is held

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the
committee. This amount **MUST** be the same as the cash on hand at the end
of the last reporting period or must be zero if this is first report filed.)

8.66

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)

10,908.00

Schedule F: Loans Received total (Attach Schedule F)

1,000.00

Schedule H: Total Sales of Campaign Property (Attach Schedule H)

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL.....\$

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)

10,865.23

Schedule F: Loan Repayments total (Attach Schedule F)

1,000.00

CASH ON HAND at the end of this reporting period (if final report balance must be zero)

51.43

****UNPAID BILLS** (From Schedule D - Attach Schedule D)

***IN KIND CONTRIBUTIONS** (From Schedule E - Attach Schedule E)

****OUTSTANDING LOANS** (From Schedule F - Attach Schedule F)

CONSULTANT BREAKDOWN (Schedule G Attached?)

YES NO

CANDIDATE COMMITTEES ONLY:

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

\$

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

Schedule A - ContributionsUser: andersen (Ma
lowans for Van Fo

Beginning Dt: 1/01/2007 Ending Dt: 12/31/2007 Filing Due Dt: 1/19/2008 Adjusted Due Dt: 1/22/2008
File Status: Amended Last Changed: 9/23/2008 11:23:29 AM Changed By: andersen

Number of Contributions: 3 | Total of Schedule: \$10,908.00

Date	Contributor	Amount	Status	Edit
4/18/2007	US Bank 201 W. 2 Street, Davenport, IA, 52801	\$71.69 Check # Charge off by bank	Amended	Edit Delete
12/31/2007	Summary, Total n/a, Davenport, IA, 52803	\$3,536.11 Check #	Amended	Edit Delete
12/31/2007	Adjusting, Entry n/a, n/a, IA, 00000	\$0.20 Check #	Amended	Edit Delete

[Add Note](#)

Schedule B - ExpendituresUser: andersen (Ma
lowans for Van FoBeginning Dt: 1/01/2007 Ending Dt: 12/31/2007 Filing Due Dt: 1/19/2008 Adjusted Due Dt: 1/22/2008
File Status: Amended Last Changed: 9/23/2008 11:16:57 AM Changed By: andersen

Number of Expenditures: 5 Total of Schedule: \$10,865.23

Date	Payee	Amount	Status	Edit
3/07/2007	McDonald's city, Des Moines, IA, 50309	\$2.64 Check # VISA	Amended	Edit Delete
3/16/2007	Starbucks 888 Middle Road, Bettendorf, IA, 52722	\$5.99 Check # VISA	Amended	Edit Delete
3/16/2007	McDonald's city, Des Moines, IA, 50309	\$5.93 Check # VISA	Amended	Edit Delete
7/31/2007	Quad City Bank & Trust P.O. Box 395, Bettendorf, IA, 52722-0007	\$0.25 Check #	Amended	Edit Delete
8/31/2007	Quad City Bank & Trust P.O. Box 395, Bettendorf, IA, 52722-0007	\$5.25 Check #	Amended	Edit Delete

[Add Note](#)

File with:
Iowa Ethics and Campaign
Disclosure Board
510 E. 12th, Ste. 1A
Des Moines, Iowa 50319
Fax: 515-281-4073

Reset Form

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DISCLOSURE SUMMARY PAGE

COMMITTEE NAME (Must be same as on Statement of Organization)

Iowans for Van Fossen

IMPORTANT: Indicate by # type of committee you are reporting for: 1
(1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party
(4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other Political
Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political Subdivision PAC
(11) Local Ballot Issue

CANDIDATE COMMITTEES ONLY:

Candidate Name

Jamie Van Fossen

Political Party (if applicable)
Republican

Office Sought

State Representative

District (if Senate or House)
81

FORM DR-2 (Rev. 07/2007)	DISCLOSURE REPORT
For Office Use Only	
Comm. # <u>851</u>	
Logged In <u>S</u>	
Scanned	
Computer <u>WRS</u>	
Audited <u>5-8-08</u>	

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code sections 68B.32A(7) and 68A.401(3), the candidate, for a

[Signature]
SIGNATURE OF PERSON FILING REPORT

563-370-8790
TELEPHONE

1/22/2008
DATE SIGNED

I AM FILING A 01/22/08 **REPORT FOR (1) ELECTION / (2) NON-ELECTION YEAR.**
(report date)

☐ **CHECK IF AMENDMENT TO REPORT DATED** See amended report Indicate by # 1

☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.
(You must continue to file reports until a DR-3 is filed.)

Local Committees, enter Date of Election

County & Local Committees, enter County in
which Election is held

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount **MUST** be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.)

(4,513.03)

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (**also see in-kind below)

Schedule F: Loans Received total (Attach Schedule F)

Schedule H: Total Sales of Campaign Property (Attach Schedule H)

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL

11,836.11

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)

Schedule F: Loan Repayments total (Attach Schedule F)

10,815.17

1,000.00

20.94

CASH ON HAND at the end of this reporting period (if final report balance must be zero)

**UNPAID BILLS (From Schedule D - Attach Schedule D)

**IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)

**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)

CONSULTANT BREAKDOWN (Schedule G Attached?)

YES NO

CANDIDATE COMMITTEES ONLY:

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

CONTRIBUTIONS -- MONEY TAKEN IN

(including candidate's personal funds)

Res Form

SCHEDULE**A**

(Rev. 07/03)

**MONETARY
RECEIPTS****COMMITTEE NAME (Must be same as on Statement of Organization)**

Iowans for Van Fossen

☐ CHECK THIS BOX IF
AMENDING FORM

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YY)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND-RAISER INCOME
01/24/07	ID# CK# 01001907	American Legislative Exchange Council 1129 20 Street NW Ste. 500 Washington, DC		\$911.11	<input type="checkbox"/>
06/11/07	ID# 6027 CK# 2535	Dccr PAC Iowa 666 Grand Ave Ste. 1707 Des Moines, IA		250.00	<input type="checkbox"/>
06/13/07	ID# 6155 CK# 004549	Iowans for Tax Relief PAC PO Box 209 Muscatine, IA		2000.00	<input type="checkbox"/>
06/28/07	ID# 6096 CK# 2004	Manufactured Housing PAC 1400 Dean Av. Des Moines, IA		200.00	<input type="checkbox"/>
06/28/07	ID# 6063 CK# 2119	Iowa Dental Assoc. 5530 West Parkway, Ste. 100 Johnston, IA		50.00	<input type="checkbox"/>
06/28/07	ID# 6021 CK# 002115	Credit Union PAC PO Box 10409 Des Moines, IA		500.00	<input type="checkbox"/>
07/12/07	ID# 6400 CK# 583	Iowa Restaraunt Assoc. 8525 Douglas Av. Ste. 47 Des Moines, IA		100.00	<input type="checkbox"/>
07/19/07	ID# 6004 CK# 4605	Associated General Contractors of IA PAC 701 E. Court Av. Des Moines, IA		250.00	<input type="checkbox"/>
07/19/07	ID# CK# 1357	Craig Patterson 809 S. Little Beaver Dr. Grimes, IA		25.00	<input type="checkbox"/>
07/19/07	ID# 6125 CK# 002668	Iowa Realtors PAC 1370 NW 114 St #100 Clive, IA		1000.00	<input type="checkbox"/>
SUB-TOTAL				\$ 5286.11	
TOTAL (if last page of this schedule)				\$	

* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page 1 of 3
(for Schedule A)

For Instructions, See Back of Form



SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

COMMITTEE NAME (Must be same as on Statement of Organization)

Iowans for Van Fossen

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND-RAISER INCOME
07/19/07	ID# 6052 CK# 3148	Independent Insurance Agents of Iowa PAC 4000 Westown Pkwy. Ste. 200 West Des Moines, IA		\$250.00	<input type="checkbox"/>
07/19/07	ID# 6069 CK# 2447	IIPAC 904 Walnut St. Ste. 100 Des Moines, IA		100.00	<input type="checkbox"/>
07/19/07	ID# 6059 CK# 2987	Iowa Committee of Automotive Retailers 1111 Office Park Rd. West Des Moines, IA		100.00	<input type="checkbox"/>
07/20/07	ID# 8251 CK# 1816	PRINPAC C/O Shelly Meighan 711 High St. Des Moines, IA		500.00	<input type="checkbox"/>
07/20/07	ID# 6070 CK# 3528	Iowa LawPAC 521 E. Locust St. Des Moines, IA		100.00	<input type="checkbox"/>
08/28/07	ID# 6098 CK# 3544	Iowa Bev PAC 321 E. Walnut St. Ste. 310 Des Moines, IA		250.00	<input type="checkbox"/>
08/28/07	ID# 6067 CK# 3719	Iowa Health PAC 6750 Westown Parkway #100 West Des Moines, IA		250.00	<input type="checkbox"/>
08/28/07	ID# CK# 3753	Steve Ackerson 1634 NW 131 Street Clive, IA		100.00	<input type="checkbox"/>
09/14/07	ID# CK# 3535	Jared/Bridget Davis 5155 Financial Way Mason, OH		750.00	<input type="checkbox"/>
10/03/07	ID# 6027 CK# 2621	Deere PAC Iowa 666 Grand Ave. Ste. 1707 Des Moines, IA		500.00	<input type="checkbox"/>

SUB-TOTAL

\$ 2900.00

TOTAL (if last page of this schedule)

\$

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Page 2 of 3
(for Schedule A)

FOR DISCLOSURE, SEE BACK OF F



SCHEDULE

A

(Rev. 07/03)

MONETARY
RECEIPTS

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

COMMITTEE NAME (Must be same as on Statement of Organization)

Iowan for van Fossen

☐ CHECK THIS BOX IF
AMENDING FORM

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

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CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YYR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND-RAISER INCOME
05/15/07	ID# CK#	Jamie/Dawn Van Fossen 2802 Middle Rd. Davenport, IA	Self/Wife (Loan)	\$1000.00	<input type="checkbox"/>
11/27/07	ID# 8521 CK# 1028	Hanger Orthopedic Group PAC 2 Bethesda Metro Cnt. Ste. 1200 Bethesda, MD		500.00	<input type="checkbox"/>
11/27/07	ID# 6058 CK# 4200	Iowa Chiropractic Society PAC 1605 Ankeny Blvd Ste. 100 Ankeny, IA		200.00	<input type="checkbox"/>
12/07/07	ID# CK# 1043	James/Robin Meyers 6600 Westown Pkwy. West Des Moines, IA		375.00	<input type="checkbox"/>
12/07/07	ID# CK# 1047	Michael Medved 6600 Westown Pkwy. West Des Moines, IA		375.00	<input type="checkbox"/>
12/14/07	ID# 8473 CK# 2007	Aquila Inc. Employee Fed. PAC 20 W. 9 Street Kansas City, MO		200.00	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>

* OK - appears to be

Contribution in addition to loan

SUB-TOTAL

\$ 2650.00

TOTAL (if last page of this schedule)

\$ 10,836.11

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Page 3 of 3
(for Schedule A)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
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☐ CHECK THIS BOX IF
AMENDING FORM

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

COMMITTEE NAME (Must be same as on Statement of Organization)

Iowans for Van Fossen

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
01/08/07	ID# CK# Visa	Casey's Genral Store Williamburg, IA	Fundraising Meeting	\$ 14.27
01/16/07	ID# CK# Visa	Qwest.com	Monthly E-mail, Internet, Fax	111.60
01/16/07	ID# CK# Visa	US Cell.com	Monthly Cell phone	321.32
01/29/07	ID# CK# Visa	Java Station Cafe 1018 Mound St. Davenport, IA	Fundraising Mtg.	9.03
01/23/07	ID# CK#	US Bank 201 W. 2 Street Davenport, IA	Bank Fee	184.00
02/14/07	ID# CK# Visa	Dahls Food 4343 Merle Hay Rd. Des Moines, IA	Fundraising Mtg.	40.36
02/18/07	ID# CK# Visa	Qwest.com	Monthly Internet, Fax, e-mail	106.80
02/18/07	ID# CK#	US Bank 201 W. 2 Street Davenport, IA	Bank Fee	2.95
SUB-TOTAL				\$ 790.33
TOTAL (if last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

Page 1 of 8

(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Iowan for Van Fossen

DATE EXPENDED (MM/DD/YY)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
03/07/07	ID# CK# Visa	Macaroni Grill 4052 University Ave. West Des Moines, IA	Fundraising Dinner	\$ 74.69
03/16/07	ID# CK# Visa	Pizza Hut 2334 Spruce Hills Dr. Bettendorf, IA	Volunteer Mtg.	25.27
03/16/07	ID# CK# Visa	US Cellular.com	Monthly Cell Bill (2 months)	330.47
03/16/07	ID# CK# Visa	Qwest.com	Monthly E-mail, Internet, Fax	105.83
03/19/07	ID# CK# Visa	US Cellular.com	New Cell phone	420.00
03/30/07	ID# CK#	US Bank 201 W. 2 Street Davenport, IA	Bank fees	332.00
04/11/07	ID# CK# Visa	Biaggi's 5990 University Ave. West Des Moines, IA	Fundraising Dinner	36.39
04/16/07	ID# CK# Visa	Qwest.com	Monthly Fax, E-mail, Fax	105.60
SUB-TOTAL				\$ 1430.25
TOTAL (if last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

Page 2 of 8

(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Iowans for Van Fossen

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
04/17/07	ID# CK# Visa	Hilton Hotel Hilton Head, SC	ALEC Spring taskforce Mtg. Hotel	\$ 524.37
04/18/07	ID# CK#	US Bank 201 W. 2 Street Davenport, IA	Bank Fees	231.85
06/19/07	ID# CK#	Quad City Bank & Trust 2118 Middle Rd. Bettendorf, IA	Bank Fee, Checking Acct. Set up Fee	21.85
06/25/06	ID# CK# Visa	Digital Locker Microsoft.com	Microsoft Office 2007 Software	149.95
06/12/07	ID# CK# 0001	James/Dawn Van Fossen 2802 Middle Rd. Davenport, IA	Loan Re-payment (See Schedule F)	500.00
06/14/07	ID# CK# 0002	James/Dawn Van Fossen 2802 Middle Rd. Davenport, IA	Loan Re-payment (See Schedule F)	500.00
07/02/07	ID# CK# Visa	Northwest Airlines.com	Airline Ticket to Philadelphia, PA ALEC Summer Mtg.	284.60
07/05/07	ID# CK# Visa	Us Celular.com	Montly Cell phone bill (2 months)	425.97
SUB-TOTAL				\$ 2638.59
TOTAL (If last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

Page 3 of 8

(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

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EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Iowans for Van Fossen

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
07/23/07	ID# CK# Visa	Qwest.com	Monthly E-mail, Internet, Fax	\$ 108.47
07/31/07	ID# CK# Visa	Marriott Hotel Philadelphia, PA	ALEC Summer Mtg. 7 night Hotel stay	2450.92
07/01/07	ID# CK# 1001	James Van Fossen 2802 Middle Rd. Davenport, IA	Reimbursement For ALEC Summer Mtg. Registration	450.00
07/20/07	ID# CK# 1003	Dawn Van Fossen 2802 Middle Rd. Davenport, IA	Reimbursement for July 4th Parade Candy and Ballons	169.50
07/31/07	ID# CK#	Quad City Bank 2118 Middle Rd. Bettendorf, IA	Bank fee	5.00
08/01/07	ID# CK# Visa	M Revak & Co. Tuscon, AZ.	Book	25.00
08/13/07	ID# CK# Visa	US Cellular.com	Monthly Cell bill	293.00
08/31/07	ID# CK# Visa	Staples 5245 Elmore Av. Davenport, IA	Printer Ink, Case of paper, staples, paper clips	105.78
SUB-TOTAL				\$ 3607.67
TOTAL (If last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(f).)

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(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

COMMITTEE NAME (Must be same as on Statement of Organization)

Iowans for Van Fossen

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
09/05/07	ID# CK# Visa	Qwest.com	Internet, Fax, e-mail (2 months)	\$ 219.34
09/06/07	ID# CK# Visa	Java Station 1018 Mound St. Davenport, IA	Coffee w/ Constituents	7.53
09/07/07	ID# CK# Visa	Hardee's 1715 N. Division Davenport, IA	Fundraising Coffee	20.53
09/12/07	ID# CK# Visa	Okoboji Grill 8481 Birchwood Ct. Johnston, IA	Fundraising Lunch	31.09
09/17/07	ID# CK# Visa	Java Station 1018 Mound St. Davenport, IA	Fundraising coffee	8.03
09/28/07	ID# CK# Visa	Java Station 1018 Mound St. Davenport, IA	Fundraising coffee	9.03
09/30/08	ID# CK#	QC B&T 2118 Middle Rd. Bettendorf, IA	Bank fee	5.25
10/01/07	ID# CK# Visa	The Home Depot 920 Middle Rd. Bettendorf, IA	Yard sign post (2)	15.99
SUB-TOTAL				\$ 316.79
TOTAL (if last page of this schedule)				\$

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(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Iowans for Van Fossen

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10/02/07	ID# CK# Visa	Walmart 5811 Elmore Av. Davenport, IA	512 GB Flash drive	\$ 24.48
10/02/07	ID# CK# Visa	Java Station 1018 Mound St. Davenport, IA	Fundraising Mtg.	8.03
10/04/07	ID# CK# Visa	Kwik Shop 2242 E. 12 St. Davenport, IA	Fuel Fundraising trip DSM and Back (09/12/07)	57.24
10/05/07	ID# CK# Visa	Java Station 1018 Mound Street Davenport, IA	Fundraising Mtg.	11.87
10/08/07	ID# CK# Visa	Rookies Sport Bar/Grill 2818 Brady St. Davenport, IA	Fundraising dinner	92.13
10/11/07	ID# CK# Visa	US Cellular.com	Monthly Cell bill	309.25
10/15/07	ID# CK# Visa	Bricktown Brewery 299 Main St. Dubuque, IA	Fundraising Dinner	100.50
10/16/07	ID# CK# Visa	Qwest.com	Internet, fax, e-mail	124.70
SUB-TOTAL				\$ 728.20
TOTAL (If last page of this schedule)				\$

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(for Schedule B)

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

COMMITTEE NAME (Must be same as on Statement of Organization)

Iowans for Van Fossen

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10/17/07	ID# CK# Visa	Java Station 1018 Mound St. Davenport, IA	Constituent Mtg.	\$ 7.57
10/18/07	ID# CK# Visa	US Cellular.com	Cell Bill	655.97
10/31/07	ID# CK#	QC Bank & Trust 2118 Middle Rd. Bettendorf, IA	Bank Fee	5.25
11/29/07	ID# CK# Visa	Staples 5245 Elmore Av Davenport, IA	Printer and fax ink	104.72
11/30/07	ID# CK#	QC Bank & Trust 2118 Middle Rd. Bettendorf, IA	Bank fee	5.25
12/03/07	ID# CK# Visa	Java Station 1018 Mound St. Davenport, IA	Constituent Mtg.	7.53
12/07/07	ID# CK# Visa	Marriott Wardman Pk. Washington, DC	ALEC States & Nation Policy Summit (2 nights stay)	609.14
12/13/07	ID# CK# Visa	Amoco Oil 6300 Hickman Rd. Windsor Heights, IA	Fuel Fundraising trip; Urbandale and back.	54.02
SUB-TOTAL				\$ 1449.45
TOTAL (if last page of this schedule)				\$

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Iowans for Van Fossen

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
12/14/07	ID# CK# Visa	US Cellular.com	Monthly Cell bill	\$ 296.50
12/14/07	ID# CK# Visa	United State Postal Service (USPS) Bettendorf, IA	Postage Stamps	82.00
12/14/07	ID# CK# Visa	Target 5225 Elmore Av. Davenport, IA	400 Christmas cards	129.06
12/17/07	ID# CK# Visa	Ramada Inn Clive, IA	1 Night Stay, Fundraiser Mtg.	53.71
12/17/07	ID# CK# Visa	Starting Line 217 Brady St. Davenport, IA	SC Republican Caucus Mtg.	26.02
12/18/07	ID# CK# Visa	USPS Bettendorf, IA	Postage Stamps	32.80
12/20/07	ID# CK# Visa	Qwest.com	Internet, E-mail, Fax	258.55
12/31/07	ID# CK#	QC Bank & Trust 2118 Middle Rd. Bettendorf, IA	Bank fee	5.25
S/B 10,845.17 SUB-TOTAL				\$ 883.89
TOTAL (If last page of this schedule)				\$ 10,815.17

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COMMITTEE NAME(Must be same as on Statement of Organization)

Iowans for Van Fossen

SCHEDULE F (Rev. 07/03)	LOANS RECEIVED & REPAID
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

NOTE: This schedule reports money loaned to the committee which is deposited in the committee account.

TOTAL UNPAID LOANS FROM LAST REPORTING PERIOD \$ 0.00

PART I - MONETARY LOANS RECEIVED THIS REPORTING PERIOD
(Original source of loan, such as a bank, must be shown if a third party is involved. Include loans from candidate's personal funds.)

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, if Applicable)	RELATIONSHIP TO CANDIDATE (If Applicable)	AMOUNT OF LOAN
05/15/07	James/Dawn Van Fossen 2802 Middle Rd. Davenport, IA	Self/Wife	\$ 1000.00

TOTAL (PART I) \$ 1000.00

PART II - MONETARY LOAN REPAYMENTS MADE THIS REPORTING PERIOD
(Loans forgiven must be reported on Schedule E -- In-kind Contributions.)

DATE PAID (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, if Applicable)	RELATIONSHIP TO CANDIDATE (If Applicable)	AMOUNT REPAID
06/12/07	James/Dawn Van Fossen 2802 Middle Rd. Davenport, IA	Self/Wife	\$ 500.00
06/14/07	James/Dawn Van Fossen 2802 Middle Rd. Davenport, IA	Self/Wife	500.00

TOTAL CASH REPAYMENTS (PART II) \$ 1000.00